

# Receiving Report

Date: 17-6-20

Batch No: 137842

Supplier: VWR

Dart P/O: 36738

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sp

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36738**

Purchase Order Date 6/19/2017

PO Print Date 6/19/2017

Page Number 1 of 1

**Order From :**  
VWR INTERNATIONAL LTD.  
2360 ARGENTIA ROAD  
MISSISSAUGA, ONTARIO L5N 5Z7  
ACCOUNT 86046019

VC-VWR001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
JUN 19 2017

**Contact Name**  
**Vendor Phone** 289-290-0777  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	RC805032 STRACH INDICATOR 1%	6/22/2017 Yes 6/22/2017		2.00 f	\$36.34	\$72.68

**Deliver To:** BRIAN

**Line Total:** \$72.68

**PO Total:** \$72.68

**PO Instructions:** Procurement Quality Clauses

A000 QUALITY CLAUSES NOT REQUIRED

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 6/19/2017

# VWR International Co.

Wave 19B Carrier UPST Lane 05

## PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
	86113297762866		PO36738
06/19/17	86113297762866	30 days net	po36738

Acct No: 0086046019  
Sold To: DART AEROSPACE LTD  
ACCOUNTS PAYABLE  
1270 ABERDEEN ST

Acct No: 0086046019  
Ship To: DART AEROSPACE LTD  
ACCOUNTS PAYABLE  
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA  
DART AEROSPACE LTD Lavoie

HAWKESBURY ON K6A 1K7 CA

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
100	90ZN05		2	2	EA	<p>WEB Order #: W8832501</p> <p>RC805032</p> <p>STARCH INDICATOR 1% 32OZ</p> <p>*** MFG. NO. R8050000-1A</p> <p>Lot #: 4704J15</p> <p>Expiry Date: 04/30/19</p> <p>CountryCode:US Customs#:382200</p> <p>Total cases :1</p>		
<p>CERTIFICATION OF COMPLIANCE - The Company certifies that:</p> <p>1. It has purchased the above product(s) from the requested manufacturer or material source.</p> <p>2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.</p>								

SP7-6-20